

# REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

TIMOTHY VESSEL, SR  
333 E VERNA, ST  
GONZALES, LA 70737

OFFICE USE ONLY

Other Person  
45th day  
6/17

2. Date of Election

This report covers from 5/21/2014 through 6/21/2014

3. Type of Report:

☒ 45th day after filing petition  
☐ 135th day after filing petition  
☐ 200th day after filing petition  
☐ 30th day prior to election  
☐ 10th day prior to election  
☐ 40th day after general  
☐ Supplemental  
☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

Chairperson

Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

SAVE GONZALES RECALL EFFORT

d. Support/Oppose

OPPOSE

6. a. Name of Person Preparing Report

TIMOTHY VESSEL SR

b. Daytime Telephone (225) 368-6369

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of JUNE, 2014

Timothy Vessel Sr.  
Signature of Person/Committee Chairperson

(225) 368-6369  
Daytime Telephone

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Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	265.82
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	265.82
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	265.82

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	265.82
10. In-Kind Expenditures (Schedule E-2)	0
11. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10)	265.82
12. Other Disbursements (Schedule E-3)	0
13. Loan Repayments Made (Schedule B)	0
14. Funds Loaned (Schedule D)	0
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	265.82

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0
17. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	265.82
18. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	265.82
19. Funds on hand at close of reporting period	0

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

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# **SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Year
TIM VESSEL, SR. 333 <del>EAST</del> VERNA GONZALES, LA. 70737 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	5/21/2014	77.42	
TIM VESSEL, SR. POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	5/22/2014	12.00	
TIM VESSEL, SR. POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	5/23/2014	49.00	
TIM VESSEL, SR. POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	5/27/2014	29.40	
TIM VESSEL, SR. POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	5/29/2014	98.00	
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)	265.82		N/A
5. TOTAL (complete only on last page of this schedule)	265.82		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TROSCLAIR PRINT INC 23725 EDEN ST. PLAQUEMINE, LA 70764	5/21/2014	PRINTING & ENVELOPES	77.42
BETTER MAIL SERVICE 1414 N. BURNSIDE AVE. GONZALES, LA 70737	5/22/2014	POSTAGE STAMPS	12.00
GONZALES POST OFFICE GONZALES, LA 70737- 9998	5/23/2014	POSTAGE STAMPS	49.00
GONZALES POST OFFICE GONZALES, LA 70737-9998	5/27/2014	POSTAGE STAMPS	29.40
OFFICE DEPOT - 697 703 N. AIRLINE HWY GONZALES, LA 70737	5/29/2014	POSTAGE STAMPS	98.00
3. SUBTOTAL (optional)			265.82
4. TOTAL (optional - complete only on last page of this schedule)			265.82

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